

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR ADAMS COUNTY, INDIANA

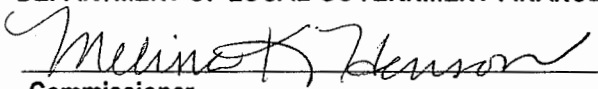
The Department of Local Government Finance, by its representatives, has conducted a hearing on October 11, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Adams County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of March, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: March 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR ADAMS COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The County Auditor is directed to incorporate this order in the minutes of the Tax Adjustment Board, if applicable, and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair	.0008
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State Forestry	.0016
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**Should you have questions, please contact Kaitlin Boldt, Budget Division,
at 317-232-3774.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

0015	ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI There are No Charter School Levies for this school.
0025	NORTH ADAMS COMMUNITY SCHOOL CORPORATION There are No Charter School Levies for this school.
0035	SOUTH ADAMS SCHOOL CORPORATION There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 9th day of March, 2009.


Melissa K. Henson

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2007
 County: 01 Adams

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 NORTH BLUE CREEK TOWNSHIP	1.8156	.295868	.200133	.110822
002 SOUTH BLUE CREEK TOWNSHIP	1.9385	.287041	.187539	.113764
003 NORTH FRENCH TOWNSHIP	1.8140	.295600	.200308	.110267
004 SOUTH FRENCH TOWNSHIP	1.9369	.286785	.187685	.113252
005 HARTFORD TOWNSHIP	1.9720	.286334	.184343	.116484
006 JEFFERSON TOWNSHIP	1.9521	.287451	.186222	.115796
007 KIRKLAND TOWNSHIP	1.8277	.296332	.198807	.112968
008 NORTH MONROE TOWNSHIP	1.7914	.298598	.202835	.111286
009 SOUTH MONROE TOWNSHIP	1.9143	.289484	.189901	.114241
010 BERNIE CITY-MONROE TOWNSHIP	2.7453	.248981	.132417	.126508
011 MONROE TOWN-MONROE TOWNSHIP	2.3082	.268599	.157422	.123899
012 PREBLE TOWNSHIP	2.3186	.242115	.162229	.085915
013 ROOT TOWNSHIP	2.2802	.242286	.164961	.083180
014 DECATUR CITY-ROOT TOWNSHIP	3.1106	.223830	.120923	.108067
015 ST. MARYS TOWNSHIP	1.8328	.296021	.198254	.113198
016 UNION TOWNSHIP	2.3296	.240706	.161463	.085066
017 WABASH TOWNSHIP	1.9353	.288344	.187839	.115113
018 BERNIE CITY-WABASH TOWNSHIP	2.7556	.248740	.131922	.126743
019 GENEVA TOWN	2.9217	.250837	.124422	.137540
020 SOUTH WASHINGTON TOWNSHIP	1.8383	.295687	.197662	.113445
021 NORTH WASHINGTON TOWNSHIP	2.3173	.242147	.162320	.085856
022 DECATUR CITY-WASHINGTON TOWNSH	3.1423	.224013	.119703	.109566
023 MONROE TOWN-WASHINGTON TOWNSHI	2.3472	.267200	.154805	.125018

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County
Unit: 0000 ADAMS COUNTY
Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,171,376	
0123	2006 REASSESS		+	=	70,474	
0590	CUM COURT HOUSE		+	=	53,560	
0790	CUM BRIDGE		+	=	713,196	
0801	HEALTH		+	=	169,137	
0856	COUNTY HCI		+	=	229,745	
0858	WELFARE MAW		+	=	26,780	
0859	WELFARE CSHCN		+	=	42,284	
1192	CUM JAIL		+	=	211,422	
1301	PARK & REC		+	=	124,034	
2391	CCD		+	=	305,857	
	TOTAL				7,117,865	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0001 BLUE CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,516	
1111	FIRE		+	=	4,520	
	TOTAL				18,036	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 01 Adams County

Unit: 0001 BERNE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	+	_____	106,187	_____
0101	GENERAL	_____	+	_____	190,269	_____
	TOTAL	_____		_____	296,456	_____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 01 Adams County

Unit: 0002 FRENCH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,539	
0840	TWP ASSISTANCE		+	=	4,215	
1111	FIRE		+	=	12,178	
	TOTAL				19,932	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0002 DECATUR PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____
	TOTAL	_____	_____	_____	_____	_____
					431,160	
					431,160	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0003 HARTFORD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,017	
0840	TWP ASSISTANCE		+	=	5,165	
1111	FIRE		+	=	9,352	
1312	RECREATION		+	=	4,187	
	TOTAL				28,721	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 01 Adams County

Unit: 0003 GENEVA PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	49,261	
	TOTAL				49,261	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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Step 3: Add Column (1) and Column (2) to get Column (3).

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0004 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,038	
0840	TWP ASSISTANCE		+	=	3,523	
1111	FIRE		+	=	8,075	
	TOTAL				19,636	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0005 KIRKLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,800	
0840	TWP ASSISTANCE		+	=	2,662	
1111	FIRE		+	=	12,659	
	TOTAL				26,121	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0006 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,877	
1111	FIRE		+	=	8,773	
	TOTAL				21,650	

(6) AMOUNT DUE LEVY EXCESS FUND

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0007 PREBLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,088	
0840	TWP ASSISTANCE		+	=	4,986	
1111	FIRE		+	=	22,326	
	TOTAL				35,400	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0008 ROOT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	17,979	
0840	TWP ASSISTANCE		+	=	22,908	
1111	FIRE		+	=	13,121	
2010	LIB (NON-LIB)		+	=	1,837	
	TOTAL				55,845	

(6) AMOUNT DUE LEVY EXCESS FUND

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NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0009 ST. MARYS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	14,755	
1111	FIRE		+	=	10,287	
1312	RECREATION		+	=	4,624	
	TOTAL				29,666	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0010 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,964	
0840	TWP ASSISTANCE		+	=	5,604	
1111	FIRE		+	=	5,176	
1190	CUM FIRE(TWP)		+	=	6,316	
1312	RECREATION		+	=	5,509	
	TOTAL				35,569	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0011 WABASH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	25,939	
0840	TWP ASSISTANCE		+	=	6,675	
1111	FIRE		+	=	9,649	
2010	LIB (NON-LIB)		+	=	4,465	
	TOTAL				46,728	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	82,366	
0840	TWP ASSISTANCE		+	=	83,089	
1111	FIRE		+	=	12,010	
2010	LIB (NON-LIB)		+	=	2,718	
	TOTAL				180,183	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 01 Adams County

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	6,181	
1214	SCHOOL CPF		+	=	868,042	
6302	BUS REPLACEMENT		+	=	23,693	
6301	TRANSPORTATION		+	=	556,604	
0180	DEBT SERVICE		+	=	523,641	
0101	GENERAL		+	=	2,254,231	
	TOTAL				4,232,392	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	15,096	
0101	GENERAL		+	=	4,663,392	
0186	SCH PENSION DEB		+	=	331,433	
6301	TRANSPORTATION		+	=	1,052,626	
6302	BUS REPLACEMENT		+	=	214,093	
1214	SCHOOL CPF		+	=	2,399,630	
0180	DEBT SERVICE		+	=	3,068,671	
	TOTAL				11,744,941	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 01 Adams County

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	7,978	
0101	GENERAL		+	=	2,495,254	
0180	DEBT SERVICE		+	=	400,806	
6301	TRANSPORTATION		+	=	822,127	
6302	BUS REPLACEMENT		+	=	212,370	
1214	SCHOOL CPF		+	=	1,211,156	
	TOTAL				5,149,691	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0407 DECATUR CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,106,766	
0341	FIRE PENSION		+	=	34,239	
0342	POLICE PENSION		+	=	9,722	
0708	MVH		+	=	399,880	
1301	PARK & REC		+	=	389,735	
2391	CCD		+	=	186,836	
	TOTAL				3,127,178	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0453 BERNE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	818,866	
0708	MV/H		+	=	44,786	
2391	CCD		+	=	53,310	
	TOTAL				916,962	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0520 GENEVA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	285,902	
0708	MVH		+	=	100,245	
1191	CUM FIRE SPEC		+	=	8,165	
2391	CCD		+	=	12,746	
	TOTAL				407,058	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 0521 MONROE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	103,538	
0708	MV/H		+	=	30,915	
1191	CUM FIRE SPEC		+	=	6,365	
1301	PARK & REC		+	=	3,402	
2391	CCD		+	=	9,972	
	TOTAL				154,192	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 01 Adams County

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	503,184	
	TOTAL				503,184	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Year: 2007

County: 01 Adams

Unit: 0015	ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$1,596.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$162,500.00
				52300	Emergency Loans	\$0.00
				53100	Buildings	\$480,000.00
				54200	Common School Fund	\$80,558.00
					Department 0000 Total:	\$724,654.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330	Land Acquisition and Development	\$9,800.00
				25340	Professional Services	\$8,000.00
				25351	Education Specifications Development	\$10,000.00
				25352	Building Acquisition-Construction-Improvement	\$224,043.00
				25360	Energy Savings Contracts	\$105,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$49,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$218,562.00
				25420	Other Facilities Acq and Construction	\$40,860.00
				25440	Maintenance of Buildings	\$100,000.00
				25470	Maintenance of Equipment	\$87,500.00
				26491	Insurance (other than buses)	\$0.00
					Public Employees Retirement Fund	\$2,937.00
					Fund 0180 Total:	\$724,654.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26492	Social Security	\$11,953.00
				26497	Teachers Retirement Fund	\$4,100.00
				26700	Technology Coordinator	\$0.00
				26710	Technology	\$87,000.00
			Department 0000 Total:			\$958,755.00
			Fund 1214 Total:			\$958,755.00
			Unit 0015 Total:			\$1,683,409.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$18,171.00
				43100	Transfer to Repair and Replacement &/or Self Insurance Fund	\$0.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$2,850,393.00
				54100	Veterans' Memorial Fund	\$0.00
				54200	Common School Fund	\$0.00

Department 0000 Total: **\$3,068,564.00**

Fund 0180 Total: \$3,068,564.00

1214	SCHOOL CPF	0000	NO DEPARTMENT
	25351		Building Acquisition-Construction-Improvement
	25352		Energy Savings Contracts
	25355		Sports Facility
	25360		Rental of Buildings, Grounds, and Equipment
	25380		Purchase of Mobil or Fixed Equipment
	25390		Other Facilities Acq and Construction
	25420		Maintenance of Buildings
	25440		Maintenance of Equipment
	26491		Public Employees Retirement Fund
	26492		Social Security
	26494		Group Insurance
	26497		Teachers Retirement Fund
	26499		Other
	26710		Technology
			\$160,000.00
			\$359,977.00
			\$119,981.00
			\$425,000.00
			\$609,500.00
			\$179,149.00
			\$480,492.00
			\$193,000.00
			\$11,000.00
			\$15,000.00
			\$77,000.00
			\$7,000.00
			\$0.00
			\$0.00

Department 0000 Total: **\$2,637,099.00**

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	\$2,637,099.00
					Unit 0025 Total:	\$5,705,663.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$25,000.00
				53100	Buildings	\$429,409.00
Department 0000 Total:						<u>\$454,409.00</u>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	<u>\$454,409.00</u>
				25340	Education Specifications Development	\$100,000.00
				25351	Building Acquisition--Construction--Improvement	\$50,000.00
				25355	Sports Facility	\$564,500.00
				25360	Rental of Buildings, Grounds, and Equipment	\$32,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$16,000.00
				25390	Other Facilities Acq and Construction	\$199,000.00
				25420	Maintenance of Buildings	\$0.00
				25440	Maintenance of Equipment	\$193,000.00
				26491	Public Employees Retirement Fund	\$77,000.00
				26492	Social Security	\$9,000.00
				26494	Group Insurance	\$7,000.00
				26710	Technology	\$12,000.00
						\$90,500.00
Department 0000 Total:						<u>\$1,350,000.00</u>
Fund 1214 Total:						<u>\$1,350,000.00</u>
Unit 0035 Total:						<u>\$1,804,409.00</u>
County 01 Total:						<u>\$9,193,481.00</u>

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0000 ADAMS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$9,729,073	\$1,409,478,440	\$5,171,376	0.3669
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
2007 budget approved for displayed amount.	\$161,650	\$1,409,478,440	\$70,474	0.0050
Rate reduced due to increased assessed evaluation.				
0590 CUMULATIVE COURT HOUSE				
2007 budget approved for displayed amount.	\$40,000	\$1,409,478,440	\$53,560	0.0038
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
0702 HIGHWAY				
2007 budget approved for displayed amount.	\$2,345,900	\$1,409,478,440	\$0	0.0000
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$300,000	\$1,409,478,440	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 01 Adams	Unit: 0000 ADAMS COUNTY	Type: County			
Fund				Certified Budget	Certified AV	Certified Rate
0790 CUMULATIVE BRIDGE				\$574,700	\$1,409,478,440	0.0506
Department of Local Government Finance approval not required						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
0801 HEALTH				\$258,273	\$1,409,478,440	0.0120
2007 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						
0843 COUNTY WELFARE FAMILY AND CHILDREN				\$1,737,000	\$1,409,478,440	0.0000
2007 budget approved for displayed amount.						
0856 COUNTY HOSP CARE INDIGENT				\$0	\$1,409,478,440	0.0163
2007 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0858 COUNTY WELFARE MAW				\$0	\$1,409,478,440	0.0019
2007 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 01	Adams	Unit: 0000	ADAMS COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0859 COUNTY WELFARE CSHCN								
2007 budget approved for displayed amount.					\$0	\$1,409,478,440	\$42,284	0.0030
Rate reduced to remain within statutory levy limitation.								
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT								
2007 budget approved for displayed amount.					\$60,000	\$1,409,478,440	\$0	0.0000
1192 CUMULATIVE JAIL								
2007 budget approved for displayed amount.					\$170,626	\$1,409,478,440	\$211,422	0.0150
A cumulative fund rate cannot be increased over previous year rate until the fund is re--established.								
1301 PARK & RECREATION								
2007 budget approved for displayed amount.					\$156,896	\$1,409,478,440	\$124,034	0.0088
Rate reduced due to increased assessed evaluation.								
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2007 budget approved for displayed amount.					\$260,000	\$1,409,478,440	\$305,857	0.0217
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0001 BLUE CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$24,579	\$45,204,600	\$13,516	0.0299
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$25,733	\$45,204,600	\$0	0.0000
1111 FIRE				
2007 budget approved for displayed amount.	\$8,100	\$45,204,600	\$4,520	0.0100
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0002 FRENCH TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$12,990	\$52,042,010	\$3,539	0.0068
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$15,771	\$52,042,010	\$4,215	0.0081
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$9,300	\$52,042,010	\$12,178	0.0234
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0003 HARTFORD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$21,680	\$39,130,820	\$10,017	0.0256
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$8,368	\$39,130,820	\$5,165	0.0132
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$10,000	\$39,130,820	\$9,352	0.0239
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2007 budget approved for displayed amount.	\$3,500	\$39,130,820	\$4,187	0.0107
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0004 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$14,075	\$36,702,640	\$8,038	0.0219
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$6,812	\$36,702,640	\$3,523	0.0096
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$10,000	\$36,702,640	\$8,075	0.0220
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0005 KIRKLAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$12,276	\$50,233,490	\$10,800	0.0215
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$24,000	\$50,233,490	\$2,662	0.0053
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$21,188	\$50,233,490	\$12,659	0.0252
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0006 MONROE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$20,640	\$189,364,950	\$12,877	0.0068
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$52,951	\$189,364,950	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1111 FIRE				
2007 budget approved for displayed amount.	\$14,788	\$98,575,570	\$8,773	0.0089
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
2010 LIBRARY (NON-LIBRARY UNIT)				
2007 budget approved for displayed amount.	\$6,000	\$98,575,570	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0007 PREBLE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$22,175	\$55,398,550	\$8,088	0.0146
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$12,533	\$55,398,550	\$4,986	0.0090
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$33,775	\$55,398,550	\$22,326	0.0403
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0008 ROOT TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$32,968	\$289,977,830	\$17,979	0.0062
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.	\$113,934	\$289,977,830	\$22,908	0.0079
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
To fund the 2007 budget, this unit is further authorized to transfer \$140 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$29,371	\$131,206,260	\$13,121	0.0100
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2007 budget approved for displayed amount.				
	\$600	\$131,206,260	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0008 ROOT TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
2010 LIBRARY (NON-LIBRARY UNIT)

\$10,000

\$131,206,260

\$1,837

0.0014

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0009 ST. MARYS TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$204 from the Levy Excess Fund, pursuant to PL 58-1993.	\$0	\$51,954,550	\$14,755	0.0284
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
2007 budget not approved. Budget not properly advertised.	\$0	\$51,954,550	\$0	0.0000
1111 FIRE				
To fund the 2007 budget, this unit is further authorized to transfer \$108 from the Levy Excess Fund, pursuant to PL 58-1993.	\$0	\$51,954,550	\$10,287	0.0198
2007 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2007 budget not approved. Budget not properly advertised.	\$0	\$51,954,550	\$4,624	0.0089
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0010 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$20,850	\$47,487,600	\$12,964	0.0273
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$16,770	\$47,487,600	\$5,604	0.0118
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$7,200	\$47,487,600	\$5,176	0.0109
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$11,000	\$47,487,600	\$6,316	0.0133
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
1312 RECREATION				
2007 budget approved for displayed amount.	\$23,600	\$47,487,600	\$5,509	0.0116
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0011 WABASH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$26,950	\$190,725,445	\$25,939	0.0136
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$58,568	\$190,725,445	\$6,675	0.0035
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$17,850	\$72,008,380	\$9,649	0.0134
Rate reduced to remain within statutory levy limitation.				
2010 LIBRARY (NON-LIBRARY UNIT)				
2007 budget approved for displayed amount.	\$4,300	\$72,008,380	\$4,465	0.0062
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0012 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$102,936	\$361,255,955	\$82,366	0.0228
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$118,748	\$361,255,955	\$83,089	0.0230
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$17,033	\$87,665,930	\$12,010	0.0137
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIBRARY (NON-LIBRARY UNIT)				
	\$4,800	\$87,665,930	\$2,718	0.0031
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2120 CEMETERY				
	\$2,000	\$361,255,955	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0407 DECATUR CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$3,567,129	\$422,705,875	\$2,106,766	0.4984
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
2007 budget approved for displayed amount.	\$167,049	\$422,705,875	\$34,239	0.0081
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2007 budget approved for displayed amount.	\$319,745	\$422,705,875	\$9,722	0.0023
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$37,000	\$422,705,875	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$904,048	\$422,705,875	\$399,880	0.0946
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 01	Adams	Unit: 0407	DECATUR CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & RECREATION								
2007 budget approved for displayed amount.					\$658,471	\$422,705,875	\$389,735	0.0922
Rate reduced to remain within statutory levy limitation.								
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
2007 budget approved for displayed amount.					\$100,000	\$422,705,875	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2007 budget approved for displayed amount.					\$100,000	\$422,705,875	\$186,836	0.0442
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0453 BERNE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$1,450,054	\$144,471,710	\$818,866	0.5668
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
2007 budget approved for displayed amount.	\$16,900	\$144,471,710	\$0	0.0000
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$20,000	\$144,471,710	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$311,000	\$144,471,710	\$44,786	0.0310
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2007 budget approved for displayed amount.	\$25,000	\$144,471,710	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0453 BERNE CIVIL CITY Type: City/Town
Fund

2391 CUMULATIVE CAPITAL DEVELOPMENT

Certified Budget

Certified AV

Certified Levy

Certified Rate

0.0369

2007 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0520 GENEVA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$480,337	\$45,359,605	\$285,902	0.6303
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$20,000	\$45,359,605	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$213,723	\$45,359,605	\$100,245	0.2210
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
2007 budget approved for displayed amount.	\$10,000	\$45,359,605	\$8,165	0.0180
Rate Approved.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2007 budget approved for displayed amount.	\$6,000	\$45,359,605	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 01 Adams	Unit: 0520	GENEVA CIVIL TOWN	Type: City/Town		
Fund	Certified Budget			Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT						
			\$35,375	\$45,359,605	\$12,746	0.0281
Budget has been reduced and approved for the displayed amt.						
see description						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0521 MONROE CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$201,760	\$29,330,850	\$103,538	0.3530
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$11,613	\$29,330,850	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$87,560	\$29,330,850	\$30,915	0.1054
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$0	\$29,330,850	\$6,365	0.0217
2007 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
1301 PARK & RECREATION				
	\$7,500	\$29,330,850	\$3,402	0.0116
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0521 MONROE CIVIL TOWN Type: City/Town
Fund

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	Certified Budget	Certified AV	Certified Levy	Certified Rate
2007 budget approved for displayed amount.	\$12,000	\$29,330,850	\$0	0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

2007 budget approved for displayed amount.	\$30,000	\$29,330,850	\$9,972	0.0340
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$25,689	\$343,371,020	\$6,181	0.0018
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$6,926,759	\$343,371,020	\$2,254,231	0.6565
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$724,654	\$343,371,020	\$523,641	0.1525
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$958,755	\$343,371,020	\$868,042	0.2528
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION				
	\$605,564	\$343,371,020	\$556,604	0.1621
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 01	Adams	Unit: 0015	ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI	Type: School
Fund				Certified Budget	Certified AV
				Certified Levy	Certified Rate
6302 BUS REPLACEMENT				\$36,905	\$343,371,020
					\$23,693
					0.0069

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
\$82,043	\$686,196,625	\$15,096	0.0022	
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
\$13,787,058	\$686,196,625	\$4,663,392	0.6796	
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
\$3,068,564	\$686,196,625	\$3,068,671	0.4472	
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
\$361,597	\$686,196,625	\$331,433	0.0483	
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
\$2,637,099	\$686,196,625	\$2,399,630	0.3497	
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 01	Adams	Unit: 0025	NORTH ADAMS COMMUNITY SCHOOL CORPORATION	Type: School			
Fund								
					Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION								
2007 budget approved for displayed amount.					\$1,141,800	\$686,196,625	\$1,052,626	0.1534
Rate reduced to remain within statutory levy limitation.								
6302 BUS REPLACEMENT								
					\$234,567	\$686,196,625	\$214,093	0.0312
Budget has been reduced and approved for the displayed amt.								
Rate adjusted for school pension levy.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2007 budget approved for displayed amount.	\$60,000	\$379,910,795	\$7,978	0.0021
see description				
0101 GENERAL				
2007 budget approved for displayed amount.	\$8,557,980	\$379,910,795	\$2,495,254	0.6568
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$454,409	\$379,910,795	\$400,806	0.1055
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
2007 budget approved for displayed amount.	\$1,350,000	\$379,910,795	\$1,211,156	0.3188
see description				
6301 TRANSPORTATION				
2007 budget approved for displayed amount.	\$844,000	\$379,910,795	\$822,127	0.2164
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 Fund	County: 01 Adams	Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION	Type: School			
				Certified Budget	Certified AV	Certified Rate
6302 BUS REPLACEMENT						
				\$210,000	\$379,910,795	\$212,370
						0.0559
2007 budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 01 Adams Unit: 0001 BERNE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$30,000	\$144,471,710	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$347,569	\$144,471,710	\$190,269	0.1317
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$115,000	\$144,471,710	\$106,187	0.0735
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$30,000	\$144,471,710	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0002 DECATUR PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$683,778	\$422,705,875	\$431,160	0.1020
To fund the 2007 budget, this unit is further authorized to transfer \$186 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$150,000	\$422,705,875	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 0003 GENEVA PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$78,500	\$45,359,605	\$49,261	0.1086
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE				
2007 budget approved for displayed amount.	\$2,500	\$45,359,605	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 01 Adams Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$1,397,307	\$1,409,478,440	\$503,184	0.0357
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.